

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>										VOUCHER NO. 7-12													
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch												DIVISION VOUCHER NO. 28 Apr 64 4182													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S) <i>see attached</i>															
PAYMENT TO <i>ERL-EMAN ROBAK COMPANY</i>										CONTRACT NO. <i>I-HF-47</i>															
AMOUNT <i>\$ 342,443.91</i>										CHECK TO BE DATED															
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
		32-35 DIV.		PROJECT NO.		FY																			
<i>ERL-EMAN ROBAK Co</i>						<i>72</i>		<i>7</i>		<i>47</i>				<i>1010</i>		<i>11-1571-0028</i>		<i>740</i>		<i>239,710.74</i>		<i>15</i>			
<i>11</i>						<i>28</i>		<i>7</i>		<i>47</i>				<i>6110</i>		<i>11-1571-0008</i>		<i>740</i>		<i>112,733.17</i>		<i>16</i>			
<i>1</i>														<i>1380</i>								<i>342,443.91</i>			
<i>orig + 1 - addressee</i> <i>1 - Contact I-HF-47 (post)</i> <i>1 - Voucher</i>																									
PREPARE		DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		<i>342,443.91</i>		<i>25X1</i>		<i>342,443.91</i>									

Standard Form No. 1034  
7 GAO 5030  
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Eastman Kodak Co.

Rochester 3, New York

(Address)

PAID BY

Contract No. **I-HF-47**  
Shipped from

Date  
to

Req. No.  
Weight

Date

Invoice Rec'd.  
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		10387 (Orig. Inv. Att.)				\$ 26,398.44
		10406       "       "				6,410.25
		10666       "       "				11,454.77
		10754       "       "				237.92
		10804       "       "				8,677.97
		11022       "       "				369.72
		11023       "       "				3,846.96
		99333       "       "				88,068.50
		99291       "       "				539.08
		99850       "       "				1,950.00
		10355       "       "				3,900.00

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 2 of 3

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Co.  
(Payee)

Rochester 3, New York  
(Address)

Contract No. I-HF-47 Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<b>Invoice Numbers</b>				
		99348 (Orig. Inv. Att.)				\$ 13,199.22
		10993 " "				2,912.00
		99325 " "				20,637.40
		10368 " "				2,933.16
		99328 " "				1,781.26
		10343 " "				1,736.92
		99229 " "				3,341.53
		99258 " "				196.17
		99284 " "				13,450.62
		99292 " "				14,606.30
		99335 " "				786.60



Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6256

INVOICE NUMBER

L 10387

INVOICE DATE

3 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

E

US 6007 L 10387 C-512277

CUST. ORDER DATE

2-3-64

CONTRACT OR ORDER NUMBER

RELEASE 6256

~~FOB ORIGIN PREPAY & BILL~~

~~SHOW AS SEPARATE ITEM ON~~

~~INVOICE~~ ~~WILL CALL~~

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

18

RLS 9 1/2" X 6500 FT TYPE 4401 FILM  
CODE 9J-46-6500  
ITEM 1373

1,466.58

26,398.44

STAT

26,398.44

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 10406

RELEASE 6256

INVOICE DATE  
3 | 20 | 64

SHIPPED TO

PROJECT F-2

AFK 0997  
BUILDING 503  
WESTOVER AFB  
MASSACHUSETTS

US 6007 L 10406 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

12-3-64

RELEASE 6256

FOB ORIGIN-PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON

INVOICE UNIT PRICE

AMOUNT

QUANTITY

DESCRIPTION

250

250 LITER DUPLICATING DEVELOPER PS-465  
CODE 5-DD-250  
ITEM 1655

25.20

6,300.00

FREIGHT

110.25

STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASS'T TO DEPT. MGR.

6,410.25  
STAT

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 10666

INVOICE DATE

3 | 10 | 64

RELEASE 6267

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007 L 10666 C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2   26   64		RELEASE 6267			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
36	100 LB DRUM HYDROQUINONE ITEM 1790	96.30	3,466.80		
132	100 LB DRUM KODALK BALANCED ALKALI ITEM 1792	15.66	2,067.12		
245	100 LB BAG SODIUM SULFITE ITEM 1803	11.53	2,824.85		
480	100 LB BAG HYPO PRISMATIC TYPE ITEM 1805	6.45	3,096.00		
			11,454.77	STAT	

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE #6215

INVOICE NUMBER

L 10754

INVOICE DATE

3 5 64

SHIPPED TO

PROJECT F-2

U S NAVY PHOTO INTERPRETATION CTR  
4301 SUITLAND ROAD  
SUITLAND MARYLAND  
ATTN: IRVING FEINBERG

US 6007 L 10754 C-512277

CUST. ORDER DATE

1 8 64

CONTRACT OR ORDER NUMBER

RELEASE #6215

FOB ORIGIN

PREPAY & BILL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

1500

RLS 9-1/2" X 225-FT AERO  
DUPLICATING FILM TYPE 5427  
CODE 9-S-6225

100

CORRUGATED CARTONS

BILLING FOR TRANSPORTATION ONLY  
MERCHANDISE PREVIOUSLY BILLED TO  
CUSTOMER

STAT

237.92

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASSIGNED TO DEPT. MGR.

237.92 STAT



Bull

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 10804

RELEASE 6274

INVOICE DATE  
3/19/64

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 10804 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1 3-4-64		RELEASE 6274			
QUANTITY	DESCRIPTION	UNIT PRICE	WILL CALL		AMOUNT
720	1 LB BTL SODIUM HYDROXIDE ITEM 1801	.77			554.40
480	100 LB BAG HYPO PRISMATIC ITEM 1805	6.45			3,096.00
195	100 LB BAG SODIUM SULFITE ITEM 1803	11.53			2,248.35
132	100 LB DRUMS KODALK BALANCED ALKALI ITEM 1792	15.66			2,067.12
40	100 LB DRUMS POTASSIUM ALUM FINE GRANULAR ITEM 1794	10.64			425.60
25	20 GAL VERSAMAT FIXER AND REPLENISHER TYPE A ITEM 1718	11.46			286.50
			STAT		
					8,677.97

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6147

INVOICE NUMBER  
L11022

INVOICE DATE  
3 | 20 | 64  
STAT

PROJECT F-2

SH

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

E

US 6007 L 11022 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5   16   63		RELEASE 6147			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
2,405 <del>20,165</del>	FT 9-1/2" X RANDOM LENGTH TYPE 8402 FILM LIGHT STRUCK SPLICES PERMITTED SP-816 ITEM 1406A	.15373 PER FT.		369.72	
				STAT	
				369.72	

Kodak

## EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 11023

RELEASE 6281

INVOICE DATE  
3 | 20 | 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 11023 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3   17   64		RELEASE 6281			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
126 <del>xx25</del>	TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER, TYPE A ITEM 1718	11.46		1,443.96	
89	TO MAKE 20-GAL VERSAMAT DEVELOPER REPLENISHER, TYPE A ITEM 1717	27.00		2,403.00	
				STAT	
				3,846.96	

Bull

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6253

INVOICE NUMBER

L 99333

INVOICE DATE

3 | 12 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

E

US 6007

L 99333

C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1	22   64	RELEASE 6253			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
2210	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424		39.85	88,068.50	
				STAT	
				88,068.50	

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6256

INVOICE NUMBER

L 99291  
INVOICE DATE  
2 | 28 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 99291 C-512277

CUST ORDER DATE

2 | 3 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6256

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

21

RLS 5 IN X 400 FT BLACK AERO LEADER  
SP 816  
ITEM 1486

25.35

532.35

FREIGHT

6.73

STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASS'T. TO DEPT. MGR.

539.00 STAT

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99850

INVOICE DATE

3 5 64

RELEASE 6252

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99850 C 512277

CUST ORDER DATE

1 20 64

CONTRACT OR ORDER NUMBER

RELEASE 6252

FOB ORIGIN-PREPAY & BILL SHOW  
AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

2

RLS 70MM X 7800 FT TYPE 4404 FILM  
CODE 7J-23-7800  
ITEM 1105

975 .00

1,950 .00

STAT

1,950 .00

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6252

INVOICE NUMBER

L10355

INVOICE DATE  
3 | 19 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 10355

C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		<del>FOB ORIGIN-PREPAY &amp; BILL</del>	
1   20   64		RELEASE 6252		<del>SHOW AS SEPARATE ITEM ON</del>	
QUANTITY		DESCRIPTION		UNIT PRICE	AMOUNT
4 2X		RLS 70MM X 7800-FT TYPE 4404 FILM CODE 7J-23-7800 ITEM 1105		975.00	3,900.00
					STAT
					3,900.00

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 99348

RELEASE 6256

INVOICE DATE  
3 10 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 99348 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

2-3-64

RELEASE 6256

FOR ORIGINAL ORDER

BY LIX SHOW AS SEPARATE ITEM  
ON ORDER

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

9

RLS 9 1/2" X 6500 FT TYPE 4401 FILM  
CODE 9J-46-6500  
ITEM 1373

1,466.58

WILL CALL

13,199.22

STAT

13,199.22



# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 10993  
RELEASE 6279

INVOICE NUMBER

INVOICE DATE  
3 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 10993 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

3 16 64

RELEASE 6279

~~FOB ORIGIN-PREPAY & BILL~~  
~~SHOW AS SEPARATE ITEM ON~~  
~~INVOICE~~ WILL CALL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

800

S-48 SPOOL, CODE 2357 CAN AND  
CODE 10115 UNMARKED CARTON  
ASSEMBLED IN CODE 17023  
UNMARKED SHIPPING CASE  
ITEM 1890

3.64

2,912.00

STAT

2,912.00

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007  
RELEASE #6256

INVOICE NUMBER

L 99325

INVOICE DATE

3 | 4 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007

L 99325

C-512277

CUST ORDER DATE

2 | 3 | 64

CONTRACT OR ORDER NUMBER

RELEASE #6256

FOB ORIGIN-PREPAY & BILL  
SHOW AS SEPARATE ITEM  
ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

14

RLS 9-1/2" X 6500-FT TYPE 4401 FILM

1,466.58

20,532.12

CODE 9J-46-6500

ITEM 1373

FREIGHT

105.28

WE CERTIFY THAT ~~X~~ TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASS'T TO DEPT MGR.

STAT

STAT

20,637.40

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE #6256

INVOICE NUMBER

L 10368

INVOICE DATE

3 | 11 | 64

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007

L 10368

C-512277

CUST ORDER DATE

2 | 3 | 64

CONTRACT OR ORDER NUMBER

RELEASE #6256

FOB ORIGIN-PREPAY  
& BILL SHOW AS SEPARATE

ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

2

RLS 9-1/2" X 6500-FT TYPE 4401 FILM

CODE 9J-46-6500

ITEM 1373

1,466.58

2,933.16

STAT

2,933.16

Kodak

# EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

L 99328

INVOICE DATE

3 | 3 | 64

RELEASE 6166

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99328 C 512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
6	12	63	RELEASE 6166		
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	RLS 9 1/2 IN X 6000 FT TYPE SO-206 FILM NO EDGE PRINT PACKAGED IN CUSTOMER SUPPLIED BC-24 BOX SP-980 ITEM 1416				1,781.26
					STAT
					1,781.26

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US

INVOICE NUMBER 6007 L 10343

RELEASE 6263

INVOICE DATE 3/5/64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 10343 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

12-17-64 RELEASE 6263

FOB ORIGIN - PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

79

50 SH 20 X 24" KODABROMIDE F1  
ITEM 1572-1

12.88

1,017.52

33

50 SH 20 X 24" KODABROMIDE F2  
ITEM 1572-2

12.88

425.04

74

50 SH 10 X 12" KODABROMIDE F2  
ITEM 1567-2

3.33

246.42

FREIGHT

47.94

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

STAT

STAT

ASS'TL TO DEPT. MGR.

1,736.92  
16-214

## EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 99229

INVOICE NUMBER

INVOICE DATE  
2 | 27 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99229

C 512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		ATLANTA BR TRK REG.	
9   10   63		RELEASE 6199		FOB ORIGIN - PREPAY & BILL - SHOW AS A SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
2	ROLLS 9½" X 7000 FT TYPE 4400 FILM CODE 9J-45-7000 ITEM 1375	1,662	51	3,325	02
	FREIGHT			16	51
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
	<div style="border: 1px solid black; width: 150px; height: 50px; margin: 0 auto;"></div> COMPANY			STAT	
	ASS'T. TO DEPT. MGR.			STAT	
				3,341	53

3,341 53

Bleed

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060012-6

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007 L 99258

INVOICE NUMBER

INVOICE DATE

RELEASE 6251

2 | 27 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99258 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

1-10-64

RELEASE 6251

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

INVOICE

UNIT PRICE

AMOUNT

QUANTITY

DESCRIPTION

5300  
~~5000~~

SH PRINTED GRAPH PAPER FOR SENSITOMETRIC  
TESTING KP-49617-A  
CODE K-1-652  
ITEM 1822

36.77  
PER 1000 SHTS.

194.88

FREIGHT

1.29

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T TO DEPT. MGR.

STAT

196.11 STAT

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 99284

RELEASE 6238

INVOICE DATE  
2 27 64

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007 L 99284 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

12-3-63

RELEASE 6238

FOB ORIGIN - PREPAY & BILL  
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

2

RLS 70MM X 7800 FT TYPE 4404 FILM  
CODE 7J-23-7800  
ITEM 1105

975.00

1,950.00

13

RLS 70MM X 7800 FT SO 206 FILM  
CODE 7J-50-7800  
ITEM 1137

877.50

11,407.50

FREIGHT

93.12

STAT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EAS

ANY

13,450.12 STAT

ASS'T TO DEPT. MGR.



# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007  
RELEASE 6166

INVOICE NUMBER

L99292

INVOICE DATE

2 27 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007

L 99292

C-512277

CUST ORDER DATE

6 12 63

CONTRACT OR ORDER NUMBER

RELEASE 6166

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

4	RLS 9 1/2 IN X 6000 FT TYPE 4400 FILM NO EDGE PRINT PACKAGED IN CUSTOMER SUPPLIED BC-24 BOX SP 980 ITEM 1359	1,425.00	5,700.00
5	RLS 9 1/2 IN X 6000 FT TYPE SO-206 FILM NO EDGE PRINT PACKAGED IN CUSTOMER SUPPLIED BC-24 BOX SP 980 ITEM 1416	1,781.26	8,906.30

STAT

14,606.30

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99335

INVOICE DATE

3 6 64

RELEASE 6267

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99335 C 512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2 26 64		RELEASE 6267			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
12	450 LB DRUM GLACIAL ACETIC ACID ITEM 1781	65.55		786.60	
				STAT	
				786.60	

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L 99882

INVOICE DATE

3 X 164

RELEASE 6253  
SHIPPED TO

5 STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6007 L 99882 C 512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
1   22   64		RELEASE 6253			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
2790	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424	39.85		111,181.50	
				STAT	
				111,181.50	

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE #6260

INVOICE NUMBER L 10218  
INVOICE DATE 3 | 6 | 64

PROJECT F-2

SHIPPED TO  
PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
E ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007 L 10218 C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
2   10   64		RELEASE #6260		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	SHOW AS SEPARATE ITEM ON INVOICE	
192 <del>240</del>	RLS 1/2" X 200-FT PAPER SPLICING HEAT SEAL TAPE CODE K-1-657 ITEM 1826	1.47	282.24		
	FREIGHT		4.63		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RESEIVED.				STAT	
		ANY		STAT	
		R.	286.87	6   7   64	

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6261

INVOICE NUMBER

L 10235

INVOICE DATE

3 | 11 | 64

SHIPPED TO

PROJECT F-2

STAT

E 25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6007

L 10235

C-512277

CUST. ORDER DATE

2 | 11 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6261

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

9,649

FT 9-1/2" X RANDOM LENGTH AEROGRAPHIC  
DUPLICATING FILM TYPE 5427 NO EDGE PRINT  
SP-816

ITEM 1428

.18143

1,750.62

PER FT.

STAT

1,750.62

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6263

INVOICE NUMBER

L 10358

INVOICE DATE

3 18 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 10358

C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

FOB ORIGIN-PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON INVOICE

2 17 64

RELEASE 6263

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	25 SH 10 X 12" FINE GRAIN AERIAL DUPLICATING FILM TYPE 8430 ITEM 1518	6.70	670.00
21	50 SH 20 X 24" KODABROMIDE F-1 ITEM 1572-1 ✓	12.88	270.48
42	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2 ✓	<del>3.33</del> 12.88	<del>3.33</del> 540.96
1	50 SH 10 X 12" KODABROMIDE F-2 ITEM 1567-2 ✓	3.33	3.33
77	50 SH 10 X 12" KODABROMIDE F-4 ITEM 1567-4 ✓	3.33	256.41
4	UNMARKED WOOD SHIPPING CASES K ITEM 1900 ✓	2.50	10.00
1	FREIGHT		38.95
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.	STAT	
	EASTMAN KODAK COMPANY [Signature Box] ASS'T/ TO DEPT. MGR.		STAT 1,790.13